

**Public Health – Seattle & King County  
Environmental Health Division**

**DESIGN CHECKLIST  
ON-SITE SEWAGE SYSTEM (OSS)**

The following checklist is a guide to assist the designer in submitting a complete site design application. A properly prepared site application must include the items listed below along with any additional details and specifications required by applicable provisions of The Code of the King County Board of Health – Title 13. **The designer must insure that all materials and documents submitted are legible and properly collated. A minimum of four complete design applications/sets must be submitted.**

**SITE ADDRESS:** \_\_\_\_\_

**PARCEL NUMBER:**

		Yes	No
<b>SITE DESIGN APPLICATION FORM</b>			
<input type="checkbox"/>	The form is complete, submitted in quadruplicate, and accompanied by the appropriate fee. <i><b>Data on all copies must be legible.</b></i>		
<input type="checkbox"/>	Reference maps are provided (vicinity, location and routing to site)		
<b>SOIL AND SITE EVALUATION</b>			
<input type="checkbox"/>	Soil logs (minimum of 4 per site) – properly located, sized, constructed and maintained (i.e. to preclude safety hazards) - are installed		
<input type="checkbox"/>	An accurate description of soil conditions is provided		
<input type="checkbox"/>	Texture, structure, compaction and affect on treatment and water movement potential is indicated		
<input type="checkbox"/>	The USDA (SCS) soil classification is used		
<input type="checkbox"/>	Description of structurally deficient soils (if present) is included		
<input type="checkbox"/>	Description and location of sensitive areas (if present) is included		
<input type="checkbox"/>	All encumbrances affecting OSS placement have been identified		
<input type="checkbox"/>	wells, other water sources, water supply lines		
<input type="checkbox"/>	seasonal water		
<input type="checkbox"/>	surface water		
<input type="checkbox"/>	abandoned wells		
<input type="checkbox"/>	restrictive layer and/or bedrock outcrops		
<input type="checkbox"/>	existing buildings, property lines		
<input type="checkbox"/>	drainage structures (e.g. footing drains, curtain drains, drainage ditches)		
<input type="checkbox"/>	cuts, banks, and fills		
<input type="checkbox"/>	driveways and parking areas		
<input type="checkbox"/>	existing OSS		
<input type="checkbox"/>	underground utilities		
<input type="checkbox"/>	others not listed above		
<b>PARCEL PLOT PLAN</b>			
<input type="checkbox"/>	A 1"=20' scale or larger scale is used. The parcel plot plan is presented on paper that is 11" x 17" or smaller.		
<input type="checkbox"/>	A North arrow is indicated on the plan		
<input type="checkbox"/>	The location and description of design control point(s) are indicated		
<input type="checkbox"/>	Property and easement lines are shown, (specific lengths are indicated)		
<input type="checkbox"/>	Topographical contours at 2' intervals are shown		

Design Checklist (Cont.)

	Yes	No
Direction of surface drainage is shown		
Size of building is indicated		
The maximum building footprint area(s) is/are shown		
The plans shows existing structures present (on site)		
Plan shows the location of wastewater tank(s)		
Primary and reserve SAS are shown on the plot plan		
The boundaries of the SAS detail drawing are indicated		
All installed soil logs are shown on plan		
The plan shows the location of existing or proposed potable water source		
If present, neighboring wells within 100 feet; and other sources within 200 feet are shown		
<b>CONSTRUCTION PLANS AND SPECIFICATIONS</b>		
The plumbing stub elevation is indicated		
Vertical section detail drawings are provided		
The Dimensions of wastewater tank details are provided		
Minimum and maximum elevation of installation is specified		
Maximum depth of cover to be placed over tank(s) is indicated		
The seasonal groundwater table elevation at the tank locations is Acceptable		
The depth of required bedding material is specified		
Minimum and maximum drainfield width specified		
Minimum and maximum drainfield depth specified		
Vertical separation is indicated		
The amount of cover material and details for placement is indicated		
Other OSS components to be constructed at the site are included		
Construction plans show pre-installation protection of areas designated for OSS components and any down slope effluent absorption area		
Construction specifications are included for sand-based treatment system on non-level/restricted site		
<b>SOIL ABSORPTION SYSTEM (SAS) DETAIL DRAWING</b>		
The drawing uses/represents a 1"=20' scale. Maximum paper size is 11"x17"		
Design control points are depicted		
The drawing shows the location and dimensions of all components of the primary and reserve systems		
Trench widths are shown		
Trench lengths are shown		
Horizontal separations are indicated		
Slopes in primary and reserve areas and of location proposed for sand-based treatment component (e.g. sand filter) are indicated		
The design includes specifications for reserve components (i.e. when the proposed elevation of the reserve area is above the septic outlet)		
The drawing specifies setbacks to proposed or existing water lines		

Design Checklist (Cont.)

	Yes	No
<b>PROPOSED NON-WASTEWATER DRAINS</b>		
Application includes construction details for and location of:		
Footing drains		
Curtain drains		
Interceptor drains		
<b>DOSING SYSTEM SPECIFICATIONS</b>		
Primary pump chamber specifications are indicated		
Secondary pump chamber/pumpwell dosing specifications are indicated		
<b>WATER SUPPLY</b>		
A valid water availability letter (if applicable) is included		
The water supply is sited in an approved location		
Source protection covenant(s) is/are recorded		
The quality of the water is in compliance		
The quantity produced by the source is in compliance		
<b>OTHER</b>		
The design meets applicable guidelines and/or Health Department policy and procedure		
Applicable covenant(s) are recorded per code		
Non-single family proposals Covenants indicating that property will remain under one ownership is/are recorded		
The sewage entering the OSS meets the criteria as non-industrial Wastewater		
The OSS effluent contacting the infiltrative surface will have typical residential characteristics		
Plans for system operation monitoring and maintenance are included (Title 13, Chapter 13.60)		